# PETITION FOR ABATEMENT OR REFUND OF TAXES

# Summit County, Colorado

Summit County, Color					Public Heari Consent Treasurer	ng 🗆
Section I: Petitioners comp	olete Section I only.				20	
October 12, 2020	1-2-					
Month, Day, Year	Tueir on behalf of	Dead Havis i	las Friance I I situatitus	11.0		
Petitioner's Name: Jennifer						
Mailing Address: 7829 Nile	Circle, Arvada 80	007; Propert	y Address: 308 Maii	n Street, Frisc	o, CO 80	443
SCHEDULE NUMBER		DESCR	RIPTION OF PROPERTY	AS LISTED ON	TAX ROL	L
1/00360						
Petitioner states that the taxes a following reasons: (Briefly desimust be included.) Attach addi An abatement on 2017 ta Assessed Value to be \$35 we request that the 2018 increased 5% between 20	cribe the circumstances itional sheets if necessar ixes in which the Asi 98,264.00. Since 20 taxes be changed to 216 and 2018 yet ou	surrounding the y. sessor determ 18 taxes show o reflect the dear ir taxes for the	incorrect value or tax. The ined the Actual Value to uld be based on the saletermination for 2017 to year 2019 were increase.	petitioner's esting to be \$1,374,56 me information axes. Hotel Frisased 40%. Details	7.00 and to as the 20 sco's incor	the 17 taxes ne only
Petitioner's estimate of actual	value: \$1,374,567.0	00 ( 2018 ) a		19 ) Al W	\$ 1/103	xhou
Petitioner requests an abatemen	t or refund of the approp	riate taxes associ		ue.	etto s	grow
I declare, under penalty of perjuexamined by me and to the best	ary in the second degree of my knowledge, infor	that this petition mation and belief	together with any accompa- is true, correct and complet	anying exhibits or:	•	
Jennifer Tuck Jennifer Tuck	Bran Hovis	10/12/20	Ву			
Petitioner	EAO 761 2212	Date	Agent*	nat Crissa CO.	10443 (-5	Date
Petitioner's/Agent's daytime ph E-Mail accounting@hote	one 340-701-3312	nd i Malikaa Markaan illian minimpin oo tin	Address 308 E Main Str 7829 Nile Circle, Arva			sicai)
E-Mail doods king@note			*Letter of agency must be a		<u> </u>	ed.
If the Board of County Commis denies the petition for refund or pursuant to the provisions of sec	abatement of taxes in w	hole or in part, th	or the Property Tax Admin	nistrator, pursuant t he Board of Assess	to section 39	-2-116,
Section II:						
	As	sessor's Recon (For Assessor's				
	Tax Year			ax Year		
Actual	Assessed	Tax	Actual	Assessed	75	Tax
Original						
Correction						
Abate/Refund						
<ul> <li>□ Assessor recommends appr No protest filed for the yea</li> <li>□ Assessor recommends denia</li> </ul>	er(s): or		iled please attach copy of NO	D)		
	-					
			Assess	sor's or Deputy Asse	essor's Signa	ture

# FOR ASSESSORS AND COUNTY COMMISSIONERS USE ONLY (Section III or Section IV must be completed)

Section III:
Written Mutual Agreement of Assessor and Petitioner
The commissioners of Summit County authorize the assessor by Resolution #2015-04 to review petitions for abatement or refund and to settle by written mutual agreement any such petition for abatement or refund in an amount of ten thousand dollars or less per tract, parcel, or lot of land or per schedule of personal property, 39-1-113 (1.5) C.R.S.
The assessor and petitioner mutually agree the values and tax abatement/refund of:
Tax Year Tax Year Actual Assessed Tax Actual Assessed Tax
Actual Assessed Tax Actual Assessed Tax  Original
Correction
Abate/Refund
PLEASE NOTE: The total tax amount does not include accrued interest, penalties, and fees associated with late and/or delinquent tax payments, if applicable. Please contact the County Treasurer for full payment information.
Petitioner's Signature Date Assessor's Signature Date
Section IV:
Decision of the County Commissioners
(Must be completed if Section III does not apply)
WHEREAS, The County Commissioners of Summit County, State of Colorado, at a duly and lawfully called regular meeting held on//
at which meeting there were present the following members:
with notice of such meeting and an opportunity to be present having been given to the taxpayer and
the Assessor of said County and said Assessor (being present/not present) and taxpayer (being present/not present); and WHEREAS, The said County Commissioners have carefully considered the within application, and are fully
advised in relation thereto, NOW BE IT RESOLVED. That the Board (agrees/does not agree) with the recommendation of the assessor and the petition be (approved/approved in part/denled) with an abatement/refund as follows:
Tax Year Tax Year Actual Assessed Tax Actual Assessed Tax
Original
Correction
Abate/Refund
Chairperson of Board of County Commissioners
County Clerk and Ex-officio Clerk of the Board of County Commissioners in and for the aforementioned county, do hereby certify that the above and foregoing order is truly copied from the record of the proceedings of the Board of County
Commissioners.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said County
this day of
By: County Clerk's or Deputy County Clerk's Signature
Note: Abatements greater than \$1,000 per schedule, per year, must be submitted in duplicate to the Property Tax Administrator for review.
Section V:
Action of the Property Tax Administrator (For all abatements greater than \$10,000)
The action of the Board of County Commissioners, relative to the within petition, is hereby:
☐ Approved ☐ Approved in part S ☐ ☐ Denied for the following reason(s) ☐
Secretary's Signature Property for Administrator's Signature Date

## For Value of Year 2018:

An abatement of property taxes occurred for the year 2016 and 2017. In which it was determined that the 2017 value is determined to be:

Actual Value: \$1,374,567.00 Assessed Value: \$398,264.00

I understand that the actual and assessed values for the 2017 and 2018 years are determined upon information (including but not limited to income, rooms available, rates, and amenities) that you received for the year 2016. Since 2017 actual and assessed value were determined to be \$1,374,567.00 and \$398,264.00 respectively we are requesting that the actual and assessed value for the year 2018 be changed to reflect the 2017 valuation correction.

I have attached the Tax Adjustment Details for 2017 as well as tax statements from comparable hotels in the Frisco area showing their actual value and assessed value remaining the same for the 2017 and 2018 tax years.

### For Value of Year 2019:

I understand that the 2019 taxes are determined on the income, rooms available, rates, and amenities for the 2018 tax year.

Based upon our tax income, we Frisco Hospitality only saw a 5% increase in their overall income from 2016 to 2018.(Tax records are attached). Based upon the Lodging Income Questionnaire Hotel Frisco's occupancy rate rose 6% with the same number of rooms available. The corrected amount of Actual Value for Frisco Hospitality in 2017 was \$1,374,567.00. Summit County determined that the 2019 Taxable Value for Frisco Hospitality was \$1,949,315 which is more than a 40% increase. (I have attached the questionnaires.)

Other comparable Hotels in the Frisco area were increased only at 6% and under for their Taxable Value (Tax notices are attached.)

Today's Date: 10/6/2020 2:07:34 PM



Office of the Treasurer & Public Trustee
Ryne Scholl
Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2018 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:
Frisco Hospitality LLC
C/o Brad Hovis
7829 Nile Cir
Arvada, CO 80007-7893

Legal Description Of Property:

Lot 6,7 Block 9 Frisco Town Sub

Property Schedule: 1100360

Tax Area: 11

Property Type: Commercial Taxable Value: \$2,064,812 Assessed Value: \$598,795

Tax Entity		Mills	Tux
· '	(5	/Thousand)	7,770,770
CMC		3.9970	\$2,393.38
COLO RIV		0.2560	\$153.29
FSD		0.0000	\$0.00
LDFPD		9.0070	\$5,393.35
MPCD		0.0000	\$0.00
MID PARK		0.0550	\$32.93
SUMMIT		19.6430	\$11,762.13
SCHOOL		20.4170	\$12,225.60
FRISCO		0.7980	\$477.84
Tax Totals		54.1730	\$32,438.52
(* Reflect Temporary Credit	)	Total Due:	\$32,438.52

School District RE-1 General Fund is 13.9710 dollars per thousand. Without State aid it would have been 15.8830

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

Summit County 2018 FULL PAYMENT Due Last Day of April 2019		Summit County 2018 SECOND HALF PAYMENT Due By June 15th 2019		Summit County 2018 FIRST HALF PAYMENT Due Last Day of February 2019	
	edule: 1100360 o Hospitality LLC		edule: 1100360 o Hospitality LLC	Property Schedule: 1100360 Owner: Frisco Hospitality LLC	
ONL	NE NOTICE	ONLINE NOTICE		ONLINE NOTICE	
Tax Penalty Interest Other Total	\$32,438.52 \$0.00 \$0.00 \$0.00 \$32,438.52	Tax Penalty Interest Other <b>Total</b>	\$16,219.26	Tax Penalty Interest Other Total	\$16,219.26

Today's Date: 10/6/2020 2:06:51 PM



Office of the Treasurer & Public Trustee
Ryne Scholl
Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2019 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:
Frisco Hospitality LLC
C/o Brad Hovis
7829 Nile Cir
Arvada, CO 80007-7893

Legal Description Of Property:

Lot 6,7 Block 9 Frisco Town Sub

Property Schedule: 1100360

Tax Area: 11

Property Type: Commercial Taxable Value: \$1,949,315 Assessed Value: \$565,301

Tax Entity	Mills (Thousand)	Tax
CMC	4.0130	\$2,268.55
COLO RIV	0,2350	\$132.85
FSD	0.0000	\$0.00
LDFPD	9.0550	\$5,118.80
MPCD	0.0000	\$0.00
MID PARK	0.0480	\$27.13
SUMMIT	19.2800	\$10,899.00
SCHOOL	19.0920	\$10,792.73
FRISCO	0.7980	\$451.11
Tax Totals	52.5210	\$29,690.17
(* Reflect Temporary Credit)	Total Due:	\$29,690.17

School District RE-1 General Fund is 13.8670 dollars per thousand. Without State aid it would have been 14.1930

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

2019 Ft	amit County JLL PAYMENT Pay of April 2020	2019 5 P/	mit County ECOND HALF LYMENT June 15th 2020	Summit County 2019 FIRST HALF PAYMENT Due Last Day of February 2020		
, ,	edule: 1100360 o Hospitality LLC				ty Schedule: 1100360 r: Frisco Hospitality LLC	
ONLI	ONLINE NOTICE		ONLINE NOTICE		ONLINE NOTICE	
Tax Penalty Interest Other Total	\$29,690.17 \$0.00 \$0.00 \$0.00 <b>\$29,690.17</b>	Tax Penalty Interest Other Total	\$14,845.08	Tax Penalty Interest Other <b>Total</b>	\$14,845.09	

# Form 1120S

Department of the Treasury

Internal Revenue Service

# U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is

attaching Form 2553 to elect to be an S corporation. ▶ Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

2016

OMB No. 1545-0123

For cale	ndar ye	ear 2016 or ta	x year begi	nning		2016, ending			. 2	20
A Selec	tion effect	live date		Name					D Employer	identification number
01-	0.1 - 2	2015		FRISCO HO	OSPITALITY L	T.C			46-09	23403
B Busine			TYPE		or suite no. If a P.O. box. si				E Date incor	
		structions)	OR	6541 UMBI					,	-2012
721	110		PRINT		province, country, and ZIP or for	glon postat code				Is (see instructions)
			1		,, <u></u> ,				1 101gt 922gt	15 (Sec High Ochoris)
C Check attach		<sup>1-3</sup> □		ARVADA		CO	80007			2 141 207
		ration election	to be an S		ning with this tax year?				S	3,141,307
										i3 if not already filed
					(3) X Address change					
					rs during any part of the					
Caution					enses on lines 1a throu			<del>-</del>	mation	
	l .	Gross receip				-		8,646	_	
	þ	Returns and					1b		-	
do.	С								1c	748,646
псот	2	- 00							2	
2	3	. 0.1		ine 2 from line 1c					3	748,646
	4			5.2	ttach Form 4797)				4	
	5	Other income	e (loss) (se	e instructions - atta	ch statement)				5	
	6	Total incom	ne (loss).	Add lines 3 through	15			VIII.	6	748,646
	7	Compensation	on of office	rs (see instructions	- attach Form 1125-E)				7	
<u>82</u>	8	Salaries and	l wages (le	ss employment cred	dits)				8	204,864
tio	9	Repairs and	maintenar	ce					9	12,215
nita Tita	10	Bad debts						18.00	10	
)E	11	Rents .							11	
55 57	12	Taxes and lie	censes .				ATT. STI	٠	12	45,524
tior	13	10.7					CONTRACT VAR		13	169,470
and.	14	Depreciation	not claime	ed on Form 1125-A	or elsewhere on return	attach Form 45	562)		14	68,184
(see instructions for limitations)	15				epletion.)	CALL APPROVE			15	
8	16	Advertising		=					16	
	17	Pension, pro							17	
Deductions	18	·	_	2000					18	
ğ	19								19	204,640
ed e	20		707		9				20	704,897
	21				act line 20 from line 6				21	43,749
	22 a				ture tax (see instructions		22a		21	43/147
				TERRETAL SANCTON TOTAL CO.	tore tax (see instructions				- 1	
		2.600	70.7	WEEK VARIA	\$0755 s.	•	22b			
en l		70.00	15	(see instructions for	· ·				22c	
<u>6</u>				-COO. 10005	erpayment credited to 20	. סות	23a		-	
Ę,	b	Tax deposite	V25255	E2005. V	T 4400)		23b		-	
Pa	С		71153404	id on fuels (attach I	Form 4136)		23c		-	
Tax and Payments	d na	Add lines 23:	~	CONTRACTOR OF THE PROPERTY OF			• • • • • • •		23d	
ä	24				neck if Form 2220 is atta			. ▶	24	
-	25				the total of lines 22c an				25	
i	26			•	e total of lines 22c and	24, enter amoi			26	
	27	Enter amoun	it from line	26 Credited to 20	17 estimated tax ▶		Refu	nded ▶	27	
					s return, including accompanying emplete. Declaration of prepare					discuss this return
		nformation of which			prote decomposition prepare	remain idapay	ory to paragraph Off			parer shown below
٥.	1					1	- 3		isee instructi	ions)? X Yes No
Sign	- 1	BRADLEY	HOVI	S				ESIDE	NT	
Here		ignature of officer				Dato	Title	ľ		
Б		Print/Type prepare		1	Preparer's signature		Date	Chec		PTIN
Paid		Bryan D			<u> Bryan D Mogg</u>		1	sett-		XXXXXXXX
Prepai	-				Associates,	LLC		Fittn's EIN	▶ 26-	-0735604
Use O	nly 📙	Firm's address		S Rapp St				Phone no		
			Litt!	leton CO 8	80120				(7)	20)945-9100

# Form 1120S

Department of the Treasury

Internal Revenue Service

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is

attaching Form 2553 to elect to be an S corporation.

OMB No. 1545-0123

2017 ► Go to www.irs.gov/Form 1120S for instructions and the latest information.

For cale	endar y	ear 2017 or tax	year beg	inning	1	2017, ending			. 2	20
A Sele	ction elfec	tive date		Name						identification number
				FRISCO H	OSPITALITY L	LC			7 - 1	
01-	-01-	2015	TYPE						46_00	23403
	ess activit		OR	Number, street, and re	nom or suite no. If a P.O. box, set	instructions			E Date incor.	
		structions)		7829 NIL				- 1	3.50	
721	1110		PRINT		CIR province country, and ZIP or fore	an coolel and				-2012
				Only or rown state or t	and are country, and are or lore	อาการเลเ code			■ Total asse	ls (see instructions)
	k if Sch. N	4-3					2012/2000			
attacl				ARVADA		CO	80007		\$	2,887,298
					ning with this tax year?					3 if not already filed
H Che	ck if: (	(1) 🔲 Final rei	tum (2)	Name change (	(3) 🛚 Address change	(4) Amer	nded return (5)	] S ele	ction termi	nation or revocation
					rs during any part of the t					
Cautio	n: Inclu	ide only trade	or busine	ss income and exp	enses on lines 1a throug					
		Gross receip					1a 745,			
	Ь					<del> -</del>	1b	010	-	
						-			<del> </del>	745 016
9	2								1c	745,816
Income	ŀ								2	67,104
<u>c</u>	3	•		ine 2 from line 1c					3	678,712
	4			,	ttach Form 4797)				4	
	5				ch statement)				5	
	6	Total income	e (loss).	Add lines 3 through	15			▶	6	678,712
	7				- attach Form 1125-E)				7	
(S	8				dits)				8	212,066
. <u>0</u>	9								9	13,372
itat	10	Bad debts							-	13,312
Ē	11								10	
<u>ō</u>									11	
S	12								12	49,663
ğ	13	interest .							13	176,508
(see instructions for limitations)	14	Depreciation	not claime	ed on Form 1125-A	or elsewhere on return (a	Itach Form 45	62)		14	251,004
Ľ	15	Depletion (De	not ded	uct oil and gas de	epletion.)				15	Carrier of the Carrie
Še	16	Advertising							16	
<u></u>	17	Pension, profi							17	
Ë	18		_	1,444					18	
ਬੁੱ	19			YMEN (I BENEVICE AND A SECOND ASSESSMENT)	A. I. Nickeller College				1	174 007
Deductions	1								19	174,987
ā	20			d lines 7 through 1					20	877,600
	21			The second secon	act line 20 from line 6				21	(198,888)
	22 a			WOODS TON TO A	ture tax (see instructions)		22a			
	b	Tax from Sch	edule D (f	Form 1120S)			22b			
	С	Add lines 22a	and 22b	(see instructions for	additional taxes)				22c	
ফ	23 a	2017 estimate	ed tax pay	ments and 2016 ov	erpayment credited to 201	7 .	23a			
TIE	b	Tax deposited				-	23b		-	
and Payments	c	*		ild on fuels (attach i	Form 4136)		230		-	
0.	d	Add lines 23a		SELECTION STATE OF THE PERSON STATE OF THE PER	OHF100)		236			
8 2 3	1		_						23d	
Tax	24				neck if Form 2220 is attack			. []	24	
<b>—</b>	25				the total of lines 22c and				25	<u> </u>
	26	Overpaymen	it. If line 2	3d is larger than th	e total of lines 22c and 2	4, enter amou	ını overpaid		26	
	27	Enter amount	from line	26 Credited to 20	18 estimated tax 🕨		Refunde	d ▶	27	
					return including accompanying				May the IRS	discuss this return
		best of my knowled ntermation of which			ompfote. Declaration of preparer (	other than taxpaye	er) is based on		with the prep	arer shown below
	Qui II		Prehatet HG	any morreuge					(see instructi	
Sign	A F	BRADLEY	HOVI	S			L MANTA	ן ער דינט.	G MEM	
Here	- 1	Signature of officer	11011	<u> </u>		Date	Title	GIN	J MEM	DEK
1016		Print/Type preparer	's name		Preparer's signature	Ditto				DTIN
D-1-I	1	_			•		Date	Chec		PTIN
Paid		Bryan D			Bryan D Mogg		09-28-201	8 sell e		200237137
Prepa	L-				Associates,	LLC	Fire	n's EIN	▶ 26-	-0735604
Use O	nly	Firm's address	5808	S Rapp St	t Ste 265		Pho	ne no		
			Litt!	leton CO 8	30120				(7)	20)945-9100

# EDGS 1120S

Department of the Treasury

Internal Revenue Service

# U.S. Income Tax Return for an S Corporation

 Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

OMB No. 1545-0123 2018

For calendar year 2018 or tax year beginning 2018, ending 20 A S election effective date D Employer identification number FRISCO HOSPITALITY LLC 01-01-2015 TYPE 46-0923403 B Business activity code Number, street, and room or suite no. If a P.O. box, see instructions OR F Date incorporated number (see instructions) 7829 NILE CIR 09-06-2012 PRINT City or town, state or province, country, and ZIP or foreign postal code 721110 F Total assets (see instructions) C Check if Sch. M-3 attached **ARVADA** 80007 2,798,989 G is the corporation electing to be an S corporation beginning with this tax year? Yes X No If "Yes," attach Form 2553 if not already filed H Check if: (1) 🗌 Final return (2) 🔲 Name change (3) 🗍 Address change (4) 🗍 Amended return (5) 🗍 S election termination or revocation I Enter the number of shareholders who were shareholders during any part of the tax year Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 789,445 Gross receipts or sales 1a Returns and allowances 1b Balance. Subtract line 1b from line 1a 10 789,445 ncome 2 Cost of goods sold (attach Form 1125-A) 2 66,635 3 Gross profit. Subtract line 2 from line 1c 3 722,810 4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) 4 5 Other income (loss) (see instructions - attach statement) 5 6 6 722,810 7 Compensation of officers (see instructions - attach Form 1125-E) 7 8 Salaries and wages (less employment credits) 8 251,689 (see instructions for limitations) 9 12,794 10 Rad debts 10 11 Rents 11 12 Taxes and licenses 12 54,651 13 13 174,071 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 14 14 108,020 15 15 16 16 17 Pension, profit-sharing, etc., plans 17 Deductions 18 18 19 19 163,228 Total deductions. Add lines 7 through 19 ..... 20 20 764,453 21 (41,643)Excess net passive income or LIFO recapture tax (see instructions) 22a Tax from Schedule D (Form 1120S) 22b . . . . . . . . . . . . . . . . Add lines 22a and 22b (see instructions for additional taxes) 22c 2018 estimated tax payments and 2017 overpayment credited to 2018 23a and Payments Tax deposited with Form 7004 23b . Credit for federal tax paid on fuels (attach Form 4136) 23c Add lines 23a through 23d 23e ă 24 Estimated tax penalty (see instructions). Check if Form 2220 is attached 24 25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed . . . . . . 25 26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid. . . . . . . . . 26 Enter amount from line 26: Credited to 2019 estimated tax May the IRS discuss this return Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on with the preparer shown below all information of which preparer has any knowledge Sign (see instructions)? x Yes Here BRADLEY HOVIS MEMBER Signature of officer Date Print/Type preparer's name Preparer's signature Date Paid P00237137 Bryan D Mogg Brvan D Mogg 03-10-2019 self-employed Preparer Firm's name ▶Mogg, Hoeye & Associates, LLC Firm's EIN 26-0735604 **Use Only** Firm's address ▶5808 S Rapp St Ste 265 Phone no Littleton CO 80120 (720)945-9100

Today's Date: 10/6/2020 1:50:35 PM



Office of the Treasurer & Public Trustee
Ryne Scholl
Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2017 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:

106 Galena Street LLC
C/o Bruce Knoepfel
PO Box 1332
Frisco, CO 80443-1332

Legal Description Of Property:

Lot 13,14,15,16 Block 2 King Solomon Sub # 1

Property Schedule: 1102397

Tax Area: 11

Property Type: Commercial Taxable Value: \$1,199,720 Assessed Value: \$347,919

Tax Entity	Mills (\$/Thousand)	7ax
CMC	3.9970	\$1,390.63
COLO RIV	0.2540	\$88.37
FSD	0.0000	\$0.00
LDFPD	9.0030	\$3,132.31
MID PARK	0.0550	\$19.14
SUMMIT	14.9860	\$5,213.91
SCHOOL	20.5250	\$7,141.04
FRISCO	0.7980	\$277.64
Tax Tot	als 49.6180	\$17,263.04
(* Reflect Temporary Cre	edit) Total Due:	\$17,263.04

School District RE-1 General Fund is 13.9930 dollars per thousand. Without State aid it would have been 15.6010

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

2017 FU	mit County JLL PAYMENT Pay of April 2018	2017 SE PA	nit County COND HALF YMENT Une 15th 2018	Summit County 2017 FIRST HALF PAYMENT Due Last Day of February 2018		
	edule: 1102397 Galena Street LLC	Property Schedule: 1102397 Owner: 106 Galena Street LLC		Property Schedule: 1102397 Owner: 106 Galena Street LLC		
ONLINE NOTICE		ONLINE NOTICE		ONLINE NOTICE		
Tax Penalty Interest Other Total	\$17,263.04 \$0.00 \$0.00 \$0.00 <b>\$17,263.04</b>	Tax Penalty Interest Other <b>Total</b>	\$8,631.52	Tax Penalty Interest Other <b>Total</b>	\$8,631.52	

Today's Date: 10/6/2020 1:51:08 PM



Office of the Treasurer & Public Trustee
Ryne Scholl
Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

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Legal Description Of Property:

Lot 13,14,15,16 Block 2 King Solomon Sub # 1

Property Schedule: 1102397

Tax Area: 11

Property Type: Commercial Taxable Value: \$1,199,720 Assessed Value: \$347,919

5/Thousand) 3.9970	\$1,390.63
	\$1,37U.03
0.2560	\$89.07
0.0000	\$0.00
9.0070	\$3,133.71
0.0000	\$0.00
0.0550	\$19.14
19.6430	\$6,834.17
20.4170	\$7,103.46
0.7980	\$277.64
54.1730	\$18,847.82
Total Due:	\$18,847.82
	0.0000 9.0070 0.0000 0.0550 19.6430 20.4170 0.7980 54.1730

School District RE-1 General Fund is 13.9710 dollars per thousand. Without State aid it would have been 15.8830

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

2018 FU Due Last D Property Sche Owner: 106 C	mit County LL PAYMENT ay of April 2019 dule: 1102397 Galena Street LLC NE NOTICE	2018 SI PA Due By J Property Sche Owner: 106 G	mit County ECOND HALF LYMENT Fune 15th 2019 Edule: 1102397 Galena Street LLC	Summit County 2018 FIRST HALF PAYMENT Due Last Day of February 2019 Property Schedule: 1102397 Owner: 106 Galena Street LLC ONLINE NOTICE		
Tax Penalty Interest Other Total	\$18,847.82 \$0.00 \$0.00 \$0.00 <b>\$18,847.82</b>	Tax Penalty Interest Other Total	NE NOTICE \$9,423.91	Tax Penalty Interest Other <b>Total</b>	\$9,423.91	

Today's Date: 10/6/2020 1:51:33 PM



# Office of the Treasurer & Public Trustee Ryne Scholl Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2019 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:

106 Galena Street LLC
C/o Bruce Knoepfel
PO Box 1332
Frisco, CO 80443-1332

Legal Description Of Property:
Lot 13,14,15,16 Block 2 King Solomon Sub # 1

Property Schedule: 1102397

Tax Area: 11

Property Type: Commercial Taxable Value: \$1,272,000 Assessed Value: \$368,880

Tax Entity	Mills (S/Thousand)	Тож
CMC	4.0130	\$1,480.32
COLO RIV	0.2350	\$86.69
FSD	0.0000	\$0.00
LDFPD	9.0550	\$3,340.21
MPCD	0.0000	\$0.00
MID PARK	0.0480	\$17.71
SUMMIT	19.2800	\$7,112.01
SCHOOL	19.0920	\$7,042.66
FRISCO	0.7980	\$294.37
Tax Totals	52.5210	\$19,373.97
(* Reflect Temporary Credit)	Total Due:	\$19,373.97

School District RE-1 General Fund is 13.8670 dollars per thousand. Without State aid it would have been 14.1930

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

Summit County 2019 FULL PAYMENT Due Last Day of April 2020  Property Schedule: 1102397 Owner: 106 Galena Street LLC		Due By June 15th 2020  Property Scheduler		mit County Have Payed Payed of February 2020 edule: 1102397 Galena Street LLC	
	Galena Street LLC NE NOTICE	Owner: 106 C	Galena Street LLC NE NOTICE	1	NE NOTICE
Tax Penalty Interest Other Total	\$19,373.97 \$0.00 \$0.00 \$0.00 <b>\$19,373.97</b>	Tax Penalty Interest Other <b>Total</b>	\$9,686.98	Tax Penalty Interest Other Total	\$9,686.99

Today's Date: 10/6/2020 1:46:21 PM



# Office of the Treasurer & Public Trustee Ryne Scholl Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2017 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:
321 Main Street LLC
PO Box 1325
Frisco, CO 80443-1325

Legal Description Of Property:

Lot 1,2,3 Block 6 Frisco Town Sub

Property Schedule: 1100179

Tax Area: 11

Property Type: Mixed Use Taxable Value: \$1,029,073 Assessed Value: \$292,823

Trav Entiry	Mills Satinus and	Tark
CMC	3.9970	\$1,170.41
COLO RIV	0.2540	\$74.38
FSD	0.0000	\$0.00
LDFPD	9.0030	\$2,636.29
MID PARK	0.0550	\$16.11
SUMMIT	14.9860	\$4,388.25
SCHOOL	20.5250	\$6,010.19
FRISCO	0.7980	\$233.67
Tax Totals	49.6180	\$14,529.30
(* Reflect Temporary Credit)	Total Due:	\$14,529.30

School District RE-1 General Fund is 13.9930 dollars per thousand. Without State aid it would have been 15.6010

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

2017 FI	nmit County JLL PAYMENT Day of April 2018	2017 SE PA	nit County COND HALF YMENT une 15th 2018	2017 FIRST	nmit County HALF PAYMENT y of February 2018
	edule: 1100179 Main Street LLC	Property Sched Owner: 321 M			edule: 1100179 Main Street LLC
ONL	NE NOTICE	ONLIN	IE NOTICE	ONL	INE NOTICE
Tax Penalty Interest Other <b>Tota</b> l	\$14,529.30 \$0.00 \$0.00 \$0.00 <b>\$14,529.30</b>	Tax Penalty Interest Other <b>Total</b>	\$7,264.65	Tax Penalty Interest Other Total	\$7,264.65

Today's Date: 9/2/2020 2:58:31 PM



# Office of the Treasurer & Public Trustee Ryne Scholl Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

Trisco Lodge

# ONLINE NOTICE 2018 SUMMIT COUNTY PROPERTY TAX NOTICE

	Property Owner
	321 Main Street LLC
	PO Box 1325
	Frisco, CO 80443-1325
ſ	Legal Description O

Lot 1,2,3 Black 6 Frisco Town Sub

Property Schedule: 1100179

Tax Area: 11

Property Type: Mixed Use Taxable Value: \$1,029,073 Assessed Value: \$292,823

Yax Entity	Mills (S/Thousand)	Tax.
CMC	3.9970	\$1,170.41
COLO RIV	0.2560	\$74.96
FSD	0.0000	\$0.00
LDFPD	9.0070	\$2,637.46
MPCD	0.0000	\$0.00
MID PARK	0.0550	\$16.11
SUMMIT	19.6430	\$5,751.92
SCHOOL	20.4170	\$5,978.57
FRISCO	0.7980	\$233.67
Tax Tot	als 54.1730	\$15,863.10
(* Reflect Temporary Cre	dit) Total Due:	\$15,863.10

School District RE-1 General Fund is 13.9710 dollars per thousand. Without State aid it would have been 15.8830

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

PLEASE MAKE CHECKS PAYABLE TO 'Summit County Treasurer' & indicate the Property Schedule Number on all correspondence and checks.

2018 F	nmit County ULL PAYMENT Day of April 2019	2018 S	mit County ECOND HALF LYMENT June 15th 2019	2018 FIRST	nit County HALF PAYMEN! of February 2019
	edule: 1100179 Main Street LLC		edule: 1100179 Main Street LLC	Property Sched Owner: 321 M	
ONL	INE NOTICE	ONLI	NE NOTICE	ONLIN	NE NOTICE
Tax Penalty Interest Other Total	\$15,863.10 \$0.00 \$0.00 \$0.00 <b>\$15,863.10</b>	Tax Penalty Interest Other	67001 FE	Tax Penalty Interest Other Total	\$7,931.55

57,931.55

Total

Today's Date: 9/2/2020 2:58:05 PM



# Office of the Treasurer & Public Trustee Ryne Scholl Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# ONLINE NOTICE 2019 SUMMIT COUNTY PROPERTY TAX NOTICE

Property Owner of Record:
321 Main Street LLC
PO Box 1325

Frisco, CO 80443-1325

Legal Description Of Property:

Lot 1,2,3 Block 6 Frisco Town Sub

Property Schedule: 1100179

Tax Area: 11

Property Type: Mixed Use Toxable Value: \$1,048,913 Assessed Value: \$296,516

	Mills		
Tax Entity	\$/Thousand)	Tax	
CMC	4.0130	\$1,189.92	
COLO RIV	0.2350	\$69.68	
FSD	0.0000	\$0.00	
LDFPD	9.0550	\$2,684.95	
MPCD	0.0000	\$0.00	
MID PARK	0.0480	\$14.23	
SUMMIT	19.2800	\$5,716.83	
SCHOOL	19.0920	\$5,661.08	
FRISCO	0.7980	\$236.62	
Tax Totals	52.5210	\$15,573.31	
(* Reflect Temporary Credit)	Total Due:	\$15,573.31	

School District RE-1 General Fund is 13.8670 dollars per thousand. Without State aid it would have been 14.1930

Please retain the top portion and return the appropriate stub with your payment to the Treasurer's office.

PLEASE MAKE CHECKS PAYABLE TO 'Summit County Treasurer' & indicate the Property Schedule Number on all correspondence and checks.

Summit County 2019 FULL PAYMENT Due Last Day of April 2020

Property Schedule: 1100179 Owner: 321 Main Street LLC

ONLINE NOTICE

 Tax
 \$15,573.31

 Penalty
 \$0.00

 Interest
 \$0.00

 Other
 \$0.00

 Total
 \$15,573.31

Summit County 2019 SECOND HALS PAYMENT

Due By June 15th 2020

Property Schedule: 1100179 Owner: 321 Main Street LLC

ONLINE NOTICE

Tax
Penalty
Interest
Other
Total \$7,786.65

Summit County
2019 SIRST HALF PAYMENT
Due Last Day of February 2020

Property Schedule: 1100179 Owner: 321 Main Street LLC

ONLINE NOTICE

Tax Penalty Interest Other

Total \$7,786.66

#### Summit County Assessor's Office Lodging Income Questionnaire

SECTION	GENERAL	INFORMATIO	N

Business Name: Hotel Frisco
Contact Person: Brad Hovis or Heather Watson
Daytime Telephone: 720-324-0474 or 321-278-8849
Physical Address: 308 E. Main St, Frisco, CO 80443
Email Address: hotelfriscomeragement@gmeil.com
Schedule Number(s): 1100360

	2016
Total number of rooms available for rent:	20
Number of rooms set aside for management (i.e. on-site manager, employee unit, etc.)	0
Total number of days per year rooms are available for rent:	365
Overall Occupancy Rate: (Total number of rooms occupied for the entire year divided by the total number of rooms available for the same year.)	72.46 %
Average Dally Rate: (Total guest room revenue divided by the total number of occupied rooms.)	\$ 92.29

Please indicate the total number of different unit types available for rent and average room rates for each

	2016	
	# of rooms	Rate
Studio unit	18	123.97
One bedroom unit	1	185.04
One bedroom with loft unit		
Two bedroom unit	1	169.56
Two bedroom with loft unit		
Other (Please specify)		

Please check the different types of services you can offer your guests:

Room Service		Valet Parking/Porters	Laundry Facilities
On-site Restaurant(s)		Conclerge Service	Child Care
 Bar/Lounge	X	Hot Tubs/Sauna	Swimming Pool
Transportation/Car Rental		Shuttle Services	Game Room
Masseuse/Health Club/Salon		Conference Rooms	Other
Other		Other	Other

COMMENTS:	

Summit County Assessor's Office Lodging Income Questionnaire

## SECTION II. INCOME DATA

Please provide your annual revenues in each of the following areas: (2016 operating statements may be submitted in lieu of completing Sections II and III.)

	2016	
Rooms	673.712.44	
Food & Beverage	6,476.23	
Telephone	0.00	
Parking	15,984.00	
Space Rental	0.00	
Retail	0.00	
Other (please identify) Misc.	2,901.60	

COMMENTS:	

## SECTION III. EXPENSE DATA

Please provide your annual expenses in each of the following areas: (2016 operating statements may be submitted in lieu of completing Sections II and III.)

	2016
DEPARTMENTAL EXPENSES	
Rooms	13,683.52
Food	20,482.04
Beverages	2,316.30
Telephone	
Other(please specify)	
UNDISTRIBUTED OPERATING EXPENSES	
Franchise Fees	
Administrative & General Expenses	66,661.8
Marketing	8,838.04
Property Operations & Maintenance	80,508.85
Utility Costs	41,011.81
Reserves for Replacement	
Rental of Furniture, Fixtures & Equipment	
Debt Service	
Depreciation	88,184.00
Other(please specify) Psyrott	225,339.64
Licenses	1,278.40
MANAGEMENT FEES, TAXES & INSURAN	ICE
Management Fees	
Real Estate Property Taxes	24,312.56
Personal Property Taxes	
Insurance	18,057.78
Other(please specify) Interest	171,190.43
Charity / Banking / Apparel & Uniforms	2,545.00 / 20,493.13 / 2,250.06

COMMENTS:	

# Summit County Assessor's Office Lodging Income Questionnaire

# SECTION IV. LEASE INFORMATION

If any part of the hotel/motel or restaurant/retail areas are leased, please complete items A through E. (Please provide a copy of the lease, if possible)

Was entire hotel/motel leased?	YES	NC	X
Was restaurant leased?     Please indicated the square footage of restaurant area leased:	YES		) <u>X</u>
Was the retail area leased?     Please indicated the square footage of retail area leased:	YES	NC	) X
	2016		
. 1. Scheduled rent paid for hotel/motel (Term of lease from to )  2. Scheduled rent paid for restaurant area (Term of lease from to )  3. Scheduled rent paid for retail area (Term of lease from to )  Overages  Actual rent collected:	2010		
. Actual tent collected.			
. For leased area, please indicate which expe	enses are paid by ter	nant or owner and the a	amount paid if known:
To read a to a, produce interests the total	Paid by Tenant?	Paid by Owner?	
	2016	2016	
tilities			
aintenance			
surance			
roperty Taxes			_
lanagement, leasing fees, etc.			4
ranchise fee			
ther			-
ther		<u> </u>	
OMMENTS:			
Heather Wayson	301	277 7849	5-24-19
HPCITIF (NCV SCI)	301	277 5799 elephone number	Date

Please return this completed form to: Summit Co. Assessor, P O Box 276, Breckenridge, CO. 80424

#### Summit County Assessor's Office Lodging Income Questionnaire

# SECTION I. GENERAL INFORMATION

Business Name:	Hotel Frisco	
Contact Person:	Brad Hovis or Heather Watson	
Daytime Telephone:	720-324-0474 or 321-278-8849	
Physical Address:	308 E. Main St, Frisco, CO 80443	
Email Address:	accounting@hotelfrisco.com	
Schedule Number(s):	1100360	

	2017
Total number of rooms available for rent:	20
Number of rooms set aside for management (i.e. on-site manager, employee unit, etc.)	0
Total number of days per year rooms are available for rent:	365
Overall Occupancy Rate: (Total number of rooms occupied for the entire year divided by the total number of rooms available for the same year.)	78.79 %
Average Daily Rate: (Total guest room revenue divided by the total number of occupied rooms. Occupied rooms do not include complimentary rooms.)	\$ 99,96

Please indicate the total number of different unit types available for rent and average room rates for each:

	2017	
	# of rooms	Rate
Studio unit	18	136.02
One bedroom unit	1	205.53
One bedroom with loft unit		
Two bedroom unit	1	187.83
Two bedroom with loft unit		
Other (Please specify)		

Please check the different types of services you can offer your guests:

Room Service		Valet Parking/Porters	Laundry Facilities
On-site Restaurant(s)		Concierge Service	Child Care
Bar/Lounge	Х	Hot Tubs/Sauna	Swimming Pool
Transportation/Car Rental		Shuttle Services	Game Room
Masseuse/Health Club/Salon		Conference Rooms	Other
Other		Other	Other

COMMENTS:			 	_
				_
		131 1	2000	_

Summit County Assessor's Office Lodging Income Questionnaire

## SECTION II. INCOME DATA

Please provide your annual revenues in each of the following areas: (2017 operating statements may be submitted in lieu of completing **Sections II and III**.)

	2017	
Rooms	693.076.25	-
Food & Beverage	10,890.60	
Telephone		
Parking	40,889.29	
Space Rental	0.00	
Retail	0.00	
Other (please identify)	785.25	
noise complaint, smoking fee, photo copies, lost keys		
morae complaint, amoving ree, photo copies, lost keys		

COMMENTS: _	 	 		
			_=1027	

# **SECTION III. EXPENSE DATA**

Please provide your annual expenses in each of the following areas: (2017 operating statements may be submitted in lieu of completing **Sections II and III**.)

	2017
DEPARTMENTAL EXPENSES	
Rooms	34,105.13
Food	2,423.54
Beverages	5,533.26
Telephone	
Other(please specify)	
UNDISTRIBUTED OPERATING EXPENSES	
Franchise Fees	
Administrative & General Expenses	9.700.52
Marketing (Booking/Expedia other matketing material)	70,951.56
Property Operations & Maintenance	96,511.70
Utility Costs	39.579.87
Reserves for Replacement	
Rental of Furniture, Fixtures & Equipment	
Debt Service	
Depreciation	251,004.00
Other(please specify) Payroll	243,559 93
MANAGEMENT FEES, TAXES & INSURANCE	CE
Management Fees	1,321.96
Real Estate Property Taxes	25,475.05
Personal Property Taxes	
Insurance	24,910.69
Other(please specify) Interest	176,508.25
Banking Merchant Fees / Apparel & Uniforms	26,783,68, 4,328,32

COMMENTS: _		 <u> </u>	 

### Summit County Assessor's Office Lodging Income Questionnaire

# SECTION IV. LEASE INFORMATION

If any part of the hotel/motel or restaurant/retail areas are leased, please complete items A through E: (Please provide a copy of the lease, if possible)

A. 1. Was entire hotel/motel leased?	YES	_ NO	X C
Was restaurant leased?     Please indicated the square footage of restaurant area leased:	YES	No	) <u>x</u>
Was the retail area leased?     Please indicated the square footage of retail area leased:	YES	N	O <u>x</u>
	2017		
B. 1. Scheduled rent paid for hotel/motel (Term of lease from to )  2. Scheduled rent paid for restaurant area (Term of lease from to )  3. Scheduled rent paid for retail area (Term of lease from to )			
C. Overages			
D. Actual rent collected:	consequence and by ten		none ună malid life lun eu un)
E. For leased area, please indicate which ex	Paid by Tenant?	Paid by Owner?	amount pald if known.
	2017	2017	
Utilities			
Maintenance			4
Insurance Property Taxes			-
Management, leasing fees, etc.			
Franchise fee			
Other			_
Other			1
COMMENTS:			
Heather Watson	321-278-884	9	05/24/2019
Name of person completing form(please print)	daytime tel	lephone number	Date

Please return this completed form to: Summit Co. Assessor, P O Box 276, Breckenridge, CO. 80424

### Summit County Assessor's Office Lodging Income Questionnaire

SECTION I.	GENERAL	INFORMA	TION

 Business Name
 Hotel Frisco

 Contact Person:
 Brad Hows or Heather Watson

 Daytime Telephone:
 720-324-0474 or 321-278-8849

 Physical Address:
 308 E. Main St. Frisco, CO 80443

 Email Address:
 Incentifications an age ment@gmest.com

 Schedule Number(s):
 1100360

	2018
Total number of rooms available for rent:	20
Number of rooms set aside for management (i.e. on-site manager, employee unit, etc.)	0
Total number of days per year rooms are available for rent:	365
Overall Occupancy Rate: (Total number of rooms occupied for the entire year divided by the total number of rooms available for the same year.)	78.47%
Average Daily Rate: (Total guest room revenue divided by the total number of occupied rooms. Occupied rooms do not include complimentary rooms.)	\$ 100,38

Please indicate the total number of different unit types available for rent and average room rates for each

	2018	
	# of rooms	Rate
Studio unit	18	141,44
One bedroom unit	1	218.11
One bedroom with loft unit		
Two bedroom unit	1	195,83
Two bedroom with loft unit		
Other (Please specify)		

Please check the different types of services you can offer your guests:

-	Room Service		Valet Parking/Porters	Laundry Facilities
	On-site Restaurant(s)		Concierge Service	Child Care
-	Bar/Lounge	X	Hot Tubs/Sauna	Swimming Pool
	Transportation/Car Rental		Shuttle Services	Game Room
	Masseuse/Health Club/Salon		Conference Rooms	Other
-	Other		Other	Other

OMMENTS:	

Summit County Assessor's Office Lodging Income Questionnaire

## SECTION II. INCOME DATA

Please provide your annual revenues in each of the following areas: (2018 operating statements may be submitted in lieu of completing Sections II and III.)

	2018	
Rooms	732,757.58	
Food & Beverage	3,849.29	
Telephone	0.00	
Parking	43,785.00	
Space Rental	0.00	
Retail	0.00	
Other (please identify) Misc	993.68	

COMMENTS:	

#### SECTION III. EXPENSE DATA

Please provide your annual expenses in each of the following areas: (2018 operating statements may be submitted in lieu of completing Sections II and III.)

	2018
DEPARTMENTAL EXPENSES	
Rooms	4,260.93
Food	4,538.62
Beverages	
Telephone	
Other(please specify)	
UNDISTRIBUTED OPERATING EXPENSES	
Franchise Fees	
Administrative & General Expenses	75,429.39
Marketing	5,739.73
Property Operations & Maintenance	
Utility Costs	44,216.35
Reserves for Replacement	
Rental of Furniture, Fixtures & Equipment	
Debt Service	
Depreciation	108,020.00
Other(please specify) Payroll	274,109 58
Licenses	277.13
MANAGEMENT FEES, TAXES & INSURAN	CE
Management Fees	
Real Estate Property Taxes	31,954.11
Personal Property Taxes	
Insurance	23,157.90
Other(please specify) Interest	174,071,05
Banking / Apparet & Uniforms	29,214.47 / 2,610.57

COMMENTS:		

Summit County Assessor's Office **Lodging Income Questionnaire** 

NO X

# SECTION IV. LEASE INFORMATION

If any part of the hotel/motel or restaurant/retail areas are leased, please complete items A through E: (Please provide a copy of the lease, if possible)

A. 1. Was entire hotel/motel leased?	YES	. NO	X
Was restaurant leased?     Please indicated the square footage of restaurant area leased;	YES		X
Was the retail area leased?     Please indicated the square footage of retail area leased:	YES	NO	X
	2018		
B. 1. Scheduled rent paid for hotel/motel (Term of lease from to )  2. Scheduled rent paid for restaurant area (Term of lease from to )  3. Scheduled rent paid for retail area (Term of lease from to )  C. Overages			
D. Actual rent collected:			
E. For leased area, please indicate which ex Utilities Maintenance Insurance Property Taxes Management, leasing fees, etc. Franchise fee	Paid by Tenant? 2018	ant or owner and the a Paid by Owner? 2018	mount paid if known
Other			-
COMMENTS:			
Henther Linten  Name of person completing form(please print	t) daytime te	279-2547 dephone number	5-24-19 Date

Please return this completed form to: Summit Co. Assessor, P O Box 276, Breckenridge, CO. 80424



# Office of the Treasurer & Public Trustee Ryne Scholl Summit County Treasurer & Public Trustee

(970)453-3440 fax (970)453-3536 Post Office Box 289 208 East Lincoln Avenue Breckenridge, CO 80424

# TAX ADJUSTMENT DETAILS

## Owner Information

**Property Information** 

Frisco Hospitality LLC, A Colorado Limited Liability Company C/o Brad Hovis 7829 Nile Cir Arvada, CO 80007-7893

Property Schedule: 1100360

Street Address: 308 E Main St - Frisco

Property Description:Lot 6,7 Block 9 Frisco Town Sub

## Adjustment Information

Adjustment Type: Abated

Adjustment Reason: Valuation Correction

Adjustment Reason Comments: Value Adjustment

Initiator: Assessor Reference #: 18AR-064 Adjusted Tax Years:2016-2017

ax Year	Tax Area	Actual Value	Assessed Value	Taxes	Penalties	<b>Exempt Status</b>
2016	11	\$1,615,496.00	\$468,494.00	\$23,594.77	\$0.00	None
		\$1,268,318.00	\$367,812.00	\$18,524.11	\$0.00	None
		(\$347,178.00)	(\$100,682.00)	(\$5,070.66)	\$0.00	•
2017	11	\$2,064,812.00	\$598,795.00	\$29,711.00	\$0.00	None
		\$1,374,567.00	\$398,264.00	\$19,761.05	\$0,00	None
		(\$690,245.00)	(\$200,531.00)	(\$9,949.95)	\$0.00	•

Property Value A	ppeal Program		-	– (	コ	×
File Appeals	Print Administrati	on Help				
	* 8					
Schedule Number:	1100360 T	ax Year: 2019 Appeal Level:	0 - County Assessor			
Legal Description:	LOT 6,7 BLOCK 9 FR	SCO TOWN SUB Owner:	FRISCO HOSPITALITY LL	<u>.c</u>		
Date Received:	05/29/2019	Agent Name:		V Nee	7/2 T	
NOV Value:	\$2,155,937	Agent Company:			Part S	
Petition Value:		Agent Address 1:				
NOD Value:	\$1,949,315	Agent Address 2:				_
Decision	C None	Zip, City, State:				
	€ ADJUSTED					
	C DENIED					
	C STIPULATED					
	C WITHDRAWN					
Decision Date:	06/28/2019					
Decision Paragraph:	11					
Appraisen	MR					
Print Batch:	FQ	2	Detail for web-filed appeal	for sche	<u>đule 11</u>	00361

This prior-year appeal cannot be edited.

## **Melinda Crowe**

From:

Melinda Crowe

Sent:

Monday, October 12, 2020 2:10 PM

RE: Frisco Hospitality Abatement

То:

'Accounting Hotel Frisco'; AssessorExt

Subject:

Dear Ms. Jenny Tuck,

We have received the petition for abatement for schedule number 1100360. I just looked at our records and noticed that a protest was already submitted for 2019 with a result of an adjustment from \$2,155,937 to \$1949,315 therefore an abatement can't be submitted for 2019. We can move forward on the abatement for 2018. Thank you.

## Best Regards,

Melinda Crowe
Administrative Assistant
Summit County Assessor's Office
208 E. Lincoln Ave. (Lower Level)
P.O. Box 276
Breckenridge, CO 80424

Main: (970) 453-3480 Direct: (970) 453-3489

melinda.crowe@SummitCountyCO.gov

From: Accounting Hotel Frisco <accounting@hotelfrisco.com>

Sent: Monday, October 12, 2020 11:42 AM

To: AssessorExt <Assessor@summitcountyco.gov>

Subject: Frisco Hospitality Abatement

I would like to file the attached abatement. Please let me know if this needs to be physically mailed in or if you need any further information from me.

Thank you.

Jenny Tuck | Financial Manager Hotel Frisco

